

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,66,36,000/- to HEALTH, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. HM & FW Department U.O.No.9083/G2/2012, dt. dt.29-05-2012

ORDER:

In pursuance of the orders issued in references read above, the Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.3,66,36,000/-(Rupees Three Crores Sixty Six Lakhs Thirty Six Thousands) Plan from the BE provision 2012-13 towards 1st installment to 4th installment in relaxation of Quarterly Regulation Orders under the following Matching State Share schemes:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Malaria Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-06-06-020-000	V	80,00	..	..	80,00	..	80,00	..
2	2210-06-789-06-06-020-000	V	60,00	..	..	60,00	..	60,00	..
3	2210-06-796-06-06-020-000	V	30,00	..	..	30,00	..	30,00	..
4	2210-06-789-06-06-140-000	V	4,50	..	..	4,50	..	4,50	..
5	2210-06-101-06-06-240-000	V	12,00	..	..	12,00	..	12,00	..
6	2210-06-789-06-06-240-000	V	8,06	..	..	8,06	..	8,06	..
7	2210-06-796-06-06-240-000	V	10,00	..	..	10,00	..	10,00	..
8	2210-06-789-06-06-250-000	V	3,12	..	..	3,12	..	3,12	..
9	2210-06-789-06-06-260-000	V	40,00	..	..	40,00	..	40,00	..
10	2210-06-101-06-06-300-000	V	15,12	..	..	15,12	..	15,12	..
11	2210-06-789-06-06-300-000	V	1,00	..	..	1,00	..	1,00	..
12	2210-06-101-06-06-110-111	V	20,00	..	..	20,00	..	20,00	..
13	2210-06-789-06-06-110-111	V	15,00	..	..	15,00	..	15,00	..
14	2210-06-796-06-06-110-111	V	6,00	..	..	6,00	..	6,00	..
15	2210-06-101-06-06-110-114	V	20	..	..	20	..	20	..
16	2210-06-789-06-06-110-114	V	20	..	..	20	..	20	..
17	2210-06-101-06-06-130-131	V	3,60	..	..	3,60	..	3,60	..
18	2210-06-789-06-06-130-131	V	6,00	..	..	6,00	..	6,00	..
19	2210-06-796-06-06-130-131	V	4,00	..	..	4,00	..	4,00	..
20	2210-06-101-06-06-130-132	V	7,19	..	..	7,19	..	7,19	..
21	2210-06-789-06-06-130-132	V	12,00	..	..	12,00	..	12,00	..
22	2210-06-796-06-06-130-132	V	3,00	..	..	3,00	..	3,00	..
23	2210-06-101-06-06-130-133	V	4,40	..	..	4,40	..	4,40	..
24	2210-06-796-06-06-130-133	V	3,00	..	..	3,00	..	3,00	..
25	2210-06-789-06-06-310-312	V	10	..	..	10	..	10	..
26	2210-06-789-06-06-500-503	V	42	..	..	42	..	42	..
27	2210-06-101-06-06-510-511	V	1,00	..	..	1,00	..	1,00	..
28	2210-06-789-06-06-510-511	V	3,45	..	..	3,45	..	3,45	..
29	2210-06-796-06-06-510-511	V	5,00	..	..	5,00	..	5,00	..
30	2210-06-789-06-06-520-521	V	8,00	..	..	8,00	..	8,00	..
Total			3,66,36	..	..	3,66,36	..	3,66,36	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary

action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
HEALTH, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.